COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)		
1. Full Name and Address of Political Committee Lowistana Strong 2423 McCarrol DR Bothn Rouge LA 70809	OFFICE USE ONLY PAC Printhly 3/10	
2. Date of Primary		
This report covers from through		
3. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general40th day after general		
4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee officers.  a. Name Lennie Rhys Chairperson  Treasurer  490 Wordfale block		
melissa Debenceres Treasurer 4910 Worddale Bloo	V DK Lit KISUR	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition b. Office Sought		
6. Is the Committee supporting the entire ticket of a political party?  Yes	No If "yes", which party?	
5. Daytime Telephone 225 400 1793		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules	is true and correct to the best of our knowledge, information and	
the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	orted herein, and that no information required to be reported by	
This	orted herein, and that no information required to be reported by	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISPLIPSEMENTS	This Period
DISBURSEMENTS	
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2332.17
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	2
19. Less total disbursements this period (less in-kind expenditures)	8
20. Funds on hand at close of reporting period	2337.17

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